[Issued G.O.Rt.No.610, Revenue (CMRF & FWC) Dept., dated 01.10.2021].

[From the Executive Director, A.P.Corporation for Outsourced Services (APCOS), Vijayawada, Invoices Dated:23-08-2022].

** * **

132. Please see the note at pre-pages and the Invoice for the month of August, 2022 received from the Executive Director, A.P.Corporation for Outsourced Services (APCOS), Vijayawada at TOC Attachment No._____.

133. It is submitted that following Outsourcing staff are working in Revenue (CMRF) Department and in O/o Asst. Secretary to CM and the Attendance of the Outsourcing staff for the month of August, 2022 i.e., for the period from 01.08.2022 to 31.08.2022 as detailed below:-

Sl. No.	Name of the Outsourcing Employee	Designation	For the month of August&No. of Days	
1	ALURU ASLAM KHAN	DPO	31	31
2	MALLU JEEVAN KUMAR REDDY	DPO	31	31
3	GOGIREDDY SUDHEERREDDY	DPO	31	31
4	BOKKA NITISH	DPO	31	31
5	NOWDU VENKATA KRISHNA	DEO	31	31
6	SURESH BABU TURAKA	DEO	31	31
7	MUKARI SRAVANI	OS	31	31
8	VENKATA BAJI MUSALA	OS	31	31

134. With regard to the payment of remuneration to the outsourcing staff, it is submitted that, the Executive Director, M/s. Andhra Pradesh Corporation for Outsourced Services , Vijayawada vide Invoices Dated:23-08-2022 for the month of August, 2022 has furnished bills for an amount of Rs.2,03,536/- (Rupees Two lakhs three thousand five hundred and thirty six only) (including the CGST @ 9% Rs.15524/-, SGST @ 9% Rs.15524/- on total amount of Rs.1,72,488/-) for the month of August, 2022 towards engaging the four (04) Data Processing Officers, two (02) Data Entry Operators and two (02) Office Subordinates on out-sourcing basis as per their attendance, in Revenue (CMRF) Department.

135. In view of the above, it is submitted for orders, whether, sanction may be accorded to M/s. Andhra Pradesh Corporation for Outsourced Services, Vijayawadafor an amount of Rs.2,03,536/- (Rupees Two lakhs three thousand five hundred and thirty six only) towards engaging and service charges of four (04) Data Processing Officers, one (02) Data Entry Operators and two (02) Office Subordinates and the expenditure shall be met from the CMRF PD Account No.84480011101150010 01 VN.

136. Subject to orders, a draft Order is submitted in the draft box for approval.

DRAFT

GOVERNMENT OF ANDHRA PRADESH

ABSTACT

Revenue (CMRF) Department – Engaging the services of four (04) Data Processing Officers, two (02) Data Entry Operators and two (02) Office Subordinates in the O/o the Revenue (CMRF) Department on outsourcing basis – Payment of Rs.2,03,536/- towards remuneration for the month of August, 2022 (i.e., from 01.08.2022 to 31.08.2022) – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No. Dated: -- /08/2022.

Read the following:-

1. G.O.Ms.No's1095 & 1097, Revenue (CMRF) Dept., Dt:27-10-2017.
2. G.O.Ms.No.26, Finance (HR.V-TFR-AL-EWF) Dept., Dt:31-03-2020.
3. Circular Memo No.GAD01-SU0MISC/31/2019-SU-I, G.A.(SU-I) Dept., Dated: 21-07-2020.
4. Invoice Bills received from the Outsourced Services (APCOS), Vijayawada, Dt:23-08-2022.

** * **

ORDER:

In the references 1st 3rd read above, orders were issued for engaging of four (04) Data Processing Officers, two (02) Data Entry Operators and two (02) Office Subordinates in the O/o the Revenue (CMRF) Department on outsourcing basis and their services have been migrated to Andhra Pradesh Corporation for Outsourced Services (APCOS) w.e.f., 01-07-2020 vide reference 3rd read above.

2. In the reference 4th read above, the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada by which the services of five (04) Data Processing Officers, two (02) Data Entry Operators and two (02) Office Subordinates have been engaged, have submitted bill for Rs.2,03,536/- for the month of August, 2022 (i.e., 01-08-2022 to 31-08-2022) for payment of remuneration to the Out-sourced persons, as per the attendance, and as per the terms and conditions agreed and requested for payment of the bills.

3. Government after careful examination of the matter, hereby, accord sanction for payment of an amount of Rs.2,03,536/- (Rupees Two lakhs three thousand five hundred and thirty six only) (including the CGST @ 9% Rs.15524/-, SGST @ 9% Rs.15524/- on total amount of Rs.1,72,488/-) for the month of August, 2022 i.e., for the period from 01-08-2022 to 31-08-2022 to the Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada for providing the services of four (04) Data Processing Officers, two (02) Data Entry Operators and two (02) Office Subordinates on out-sourcing basis as per their attendance, in the O/o the Revenue (CMRF) Department.

4. The expenditure sanctioned in para (3) above, shall be met from the AP CMRF PD Account No.84480011101150010 01 VN.

To
The Andhra Pradesh Corporation for Outsourced Services (APCOS), 2nd floor, NTR Administrative Block, ANBS, Vijayawada – 520001, AP.

Copy to:
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.

SF/SC